



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

08 OCT 15 PM 4:15

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Joe Palmer		Office Sought (if candidate) Representative	District (if any) 20
Mailing Address 1523 W 1st St	City and Zip Meridian	Home Phone 208-884-0732	Work Phone 208-887-9488
Name of Political Treasurer Kent Roberts			
Mailing Address 1693 S Spring Valley Ln, #200	City and Zip Meridian	Home Phone 208-884-3244	Work Phone 208-888-1306

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

Section II

This filing is an: ☐ Original ☒ Amendment

TYPE OF REPORT

This report is for the period from 05 / 12 / 2008 through 06 / 06 / 2008.

- ☐ 7 Day Pre-Primary Report
☒ 30 Day Post-Primary Report
☐ October 10 Pre-General Report
☐ 7 Day Pre-General Report
☐ 30 Day Post-General Report
☐ Annual Report
☐ Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: ☐ Yes ☒ No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 270.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,986.94	\$ 6,375.15
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4,256.94	\$ 6,375.15
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,773.08	\$ 4,891.29
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,483.86	\$ 1,483.86
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 4,768.66	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Kent Roberts, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

Joe Palmer

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,249.36
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 2,737.58
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,986.94

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>2</u>	+ \$ 27.73
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,745.35
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2,773.08

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 2,031.06
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 2,737.58
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 4,768.64
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 4,768.64

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

SCHEDULE A **ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Page 1 of 1

Name of Candidate or Committee: Joe Palmer

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 12 / 08	1. Project KOPEG 11880 W President Dr, STE E Boise, ID 83713	\$ 75.35 \$ 75.35 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
5 / 20 / 08	2. Diversified Communication 1508 N Meridian Rd Meridian, ID 83642	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
5 / 21 / 08	3. Idaho Retail Action Council 1109 Main St. Mezz. B Boise, ID 83702	\$ 150.00 \$ 150.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
05 / 28 / 08	4. Ada County Republicans PO Box 1572 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
06 / 05 / 08	5. ID Republican Party - State Account PO Box 2267 Boise, ID 83701-2267	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
06 / 05 / 08	6. Project KOPEG 11880 W President Dr, Ste E Boise, ID 83713	\$ 74.01 \$ 149.36 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
/ /	7.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	8.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,249.36

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Page 1	of 1
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Name of Candidate or Committee: **Joe Palmer**

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
B Broadcast Advertising (Radio, TV & Internet)
C Contributions to Candidates & PAC's
D Donations & Gifts
E Event Expenses
F Food & Refreshments
G General Operational Expenses
L Literature, Brochures, Printing
M Management Services | N Newspaper & Other Periodical Advertising
O Other Advertising (Yard Signs, Buttons, etc.)
P Postage
S Surveys & Polls
T Tickets (Events)
U Utilities
W Wages, Salaries, Benefits & Bonuses
Y Petition Circulators
Z Preparation & Production of Advertising |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 / 13 / 08	1. Thorne Printing 623 12th Ave Rd Nampa, ID 83686	L	\$ 981.83
05 / 20 / 08	2. Quick Internet 326 E Franklin Meridian, ID 83642	Z	\$ 611.80
05 / 24 / 08	3. Zeb Gressman 551 W Carlton Ave Meridian, ID 83642	L	\$ 30.00
05 / 08 / 08	4. Bryant Ideas 1500 N Locust Grove Rd Meridian, ID 83642	O	\$ 674.16
05 / 14 / 08	5. Bryant Ideas 1500 N Locust Grove Rd Meridian, ID 83642	O	\$ 189.74
05 / 19 / 08	6. Office Depot 3545 E Fairview Ave Meridian, ID 83642	G	\$ 29.64
05 / 28 / 08	7. Johnny Carino's 3551 E Fairview Ave Meridian, ID 83642	F	\$ 166.18
06 / 04 / 08	8. Country Glass 426 N Main St Meridian, ID 83642	G	\$ 62.00
	9.		\$
	10.		\$
Total This Page:			\$ 2,745.35

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE D LOANS

pg 1 of 2

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Joe Palmer 1523 W 1st St Meridian, ID 83642	2,031.06	Date: 05/08/08 Amount: \$ 674.16		Date: Amount: \$	2,705.22
2. " "		Date: 05/14/08 Amount: \$ 189.74		Date: Amount: \$	189.74
3. " "		Date: 05/13/08 Amount: \$ 981.83		Date: Amount: \$	981.83
4. " "		Date: 05/16/08 Amount: \$ 22.23		Date: Amount: \$	22.23
5. " "		Date: 05/19/08 Amount: \$ 29.64		Date: Amount: \$	29.64
6. " "		Date: 05/20/08 Amount: \$ 611.80		Date: Amount: \$	611.80
7. " "		Date: 05/28/08 Amount: \$ 166.18		Date: Amount: \$	166.18
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 2,031.06

Received Total:

(Transfer the combined total of all received loans to the
Detailed Summary, page 2 line 4)

\$ 2,675.58

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the
Detailed Summary, page 2 line 9 & 16)

\$ 0.00

SUBTOTAL
Ending Balance Total: \$ 4,706.64

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Joe Palmer 1523 W 1st St Meridian, ID 83642	4,706.64	Date: 06/04/08 Amount: \$ 62.00		Date: Amount: \$	4,768.64
2.		Date: Amount: \$		Date: Amount: \$	0.00
3.		Date: Amount: \$		Date: Amount: \$	0.00
4.		Date: Amount: \$		Date: Amount: \$	0.00
5.		Date: Amount: \$		Date: Amount: \$	0.00
6.		Date: Amount: \$		Date: Amount: \$	0.00
7.		Date: Amount: \$		Date: Amount: \$	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 4,706.64

Received Total:

\$ 62.00

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total:

\$ 0.00

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 4,768.64

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page 1 of 1

Name of Candidate or Committee: **Joe Palmer**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 / 25 / 08	1. Office Depot 3545 E Fairview Ave Meridian, ID 83642	G	\$ 109.68
04 / 24 / 08	2. Cross Oberlie 316 E Bird Ave Neenah, WI 54956	O	\$ 1,382.38
04 / 30 / 08	3. Quick Computer Services 328 E Franklin Rd Meridian, ID 83642	Z	\$ 539.00
____ / ____ / ____	4.		\$ _____
____ / ____ / ____	5.		\$ _____
____ / ____ / ____	6.		\$ _____
____ / ____ / ____	7.		\$ _____
____ / ____ / ____	8.		\$ _____
____ / ____ / ____	9.		\$ _____
____ / ____ / ____	10.		\$ _____
Total This Page:			\$ 2,031.06

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

 *** ACTIVITY REPORT ***

ST. TIME	DESTINATION TEL/ID	NO.	MODE	PGS.	RESULT
10/13 13:20	208 377 2282	6250	AUTO RX G3	2	OK 02'03
10/13 15:29	2088848883	6251	AUTO RX ECM	2	OK 00'24
10/13 16:57	3034001311	6252	AUTO RX ECM	3	OK 01'43
10/14 05:33	208 377 2282	6253	AUTO RX G3	5	OK 06'11
10/14 08:48	+2087467724	6254	AUTO RX ECM	9	OK 02'25
10/14 09:55	2083778205	6255	AUTO RX ECM	5	OK 01'24
10/14 09:57		6256	AUTO RX G3	6	NG 05'38
				6	
10/14 10:13		6257	AUTO RX G3	1	OK 01'13
10/14 10:59		6258	AUTO RX ECM	3	OK 00'54
10/14 12:03	918007257721	0969	TRANSMIT ECM	2	OK 00'47
10/14 12:27	208 377 2282	6259	AUTO RX G3	3	OK 03'33
10/14 12:35	2082655226	6260	AUTO RX ECM	2	OK 00'40
10/14 12:38	509 891 3720	6261	AUTO RX ECM	3	NG 00'45
				3	
10/14 12:41	509 891 3720	6262	AUTO RX ECM	3	OK 00'49
10/14 13:52	8015660527	6263	AUTO RX ECM	4	OK 01'12
10/14 14:00	918668314452	0970	TRANSMIT ECM	2	OK 00'49
10/14 14:07	93345224	0971	TRANSMIT ECM	1	OK 00'22
10/14 14:09	918668314452	0972	TRANSMIT ECM	2	OK 00'49
10/14 14:10	93345224	0973	TRANSMIT ECM	2	OK 00'31
10/14 14:36	461 4815	6264	AUTO RX ECM	4	OK 01'40
10/14 14:43	912087727718	0974	TRANSMIT G3	2	OK 02'22
10/14 15:07		6265	AUTO RX ECM	3	OK 01'23
10/14 15:29	2086420505	6266	AUTO RX ECM	1	OK 00'39
10/14 16:33	208 756 4870	6267	AUTO RX ECM	1	OK 00'48
10/14 16:38	2083454765	6268	AUTO RX G3	3	OK 01'47
10/15 06:27	208 377 2282	6269	AUTO RX G3	2	OK 02'27
10/15 06:36	208 377 2282	6270	AUTO RX G3	1	OK 01'39
10/15 06:44	208 377 2282	6271	AUTO RX G3	5	OK 06'23
10/15 07:44	208 377 2282	6272	MEMORY RX G3	2	OK 02'34
10/15 10:07	208 377 2282	6273	AUTO RX G3	1	OK 01'29
10/15 10:50	573 563 8002	6274	AUTO RX ECM	2	OK 00'59
10/15 10:54	208 377 2282	6275	AUTO RX G3	1	OK 01'29
10/15 12:03	208 354 8410	6276	AUTO RX ECM	2	OK 00'31
10/15 12:08	208 354 8410	6277	AUTO RX ECM	1	OK 00'23
10/15 12:57	2288712983	6278	AUTO RX ECM	1	OK 00'39
10/15 13:07	1 800 555 1212	6279	AUTO RX ECM	1	OK 00'44
10/15 13:21	Ada 92876849	0975	TRANSMIT ECM	1	OK 01'19
10/15 14:21	208 383 0108	6280	AUTO RX ECM	1	OK 00'31
10/15 14:22	2083773553	6281	AUTO RX ECM	11	OK 01'56
10/15 16:11	2088889829	6282	AUTO RX ECM	13	OK 04'28